Application for License to Operate a Long-term Care Facility

emailed Val	idation 128/10
For Office Use Only Received / 1/26 · 10 Amount #1395	Ch#

IDENTIFICATION	l	1 mg		
Name	Sunrise Manor Nursing & Re	tehabilitation Center DEC 0		
Address	200 Norfleet Drive	OFFICE OF INC.		
City/County/Zip	Samerset Pulaski county	OFFICE OF INSPEC		
Telephone number	er 606/678-5104			
Administrator	Jill Spurgeon jspurgeon@extendicare.com			
Date facility opera	ation began at current address _	1969		
Date facility bega	n operation under current owner	1985		
TYPE BEDS	No. beds licensed	No. beds requeste		
Skilled				
Nursing Home	same and the same			
Nursing Facility	93	93		
Intermediate Care	e			
ICF/MR				
Personal Care				
CONTROL (ch	neck one in each column)			
State County City <u>Private</u>	<u>Profit</u> Nonprofit	Individual Partnership <u>Corporation</u>		
OWNERSHIP				
Name and addres	ss of individual owner, partners o	or corporation. If partnership, list		
	Extendicare Homes, Inc.			

	If facility owned or leased by a corporation, complete the following:							
	Name of corporation	Extend	dicare Home	s, Inc.				
	Address of corporation111 West Michigan Street, Milwaukee, WI 53203							
	President or Chairman _	Timoth	Timothy Lukenda					
,	Vice President	David	David B. Pearce					
;	Secretary	Jillian	E. Fountain	<u></u>				
	Treasurer	Dougla	as J. Harris			***************************************		
;	Attach a separate sheet listing the names and addresses of each person having at least a twenty-five (25) percent ownership interest in the facility.							
	If owned by a corporation, attach a separate sheet listing the names and addresses of each officer or director of the corporation.							
	If owned by a partnership, attach a separate sheet listing the names and addresses of each partner.							
	Name and address of parent corporation and/or management company, if applicable.							
	Parent Extendicare Health Facili	ty Holdings	s, Inc.	Management (N/A	Company			
	111 West Michigan Street							
	Milwaukee, WI 53203		_					
to the C that this surveilla comple	stand that any change in Office of Inspector Gener is facility and all aspects ance by all state agence ting this application is tion of this application ca	al and a ne of its ope y licensure accurate t	ew application eration shall e personnel. so the best	n will be complete be open at all tir I certify that the of my knowledge	d at that time. nes to inspecti e information g e and recogni	I agree ion and given in		
Signatu	Interior of authorized represen	ntative		Vice President Title	<u>11/29/1</u> Date	<u>0</u>		
Return	Application and fee to:		275 East M	spector General lain Street, 5E-A Kentucky 40621				

OIG 5 (10/2002)

EXTENDICARE HEALTH SERVICES, INC. **OFFICERS AND DIRECTORS**

David B. Pearce *

Vice President, General Counsel & Asst. Secretary

111 West Michigan Street Milwaukee, WI 53203

(414) 908-8406

County: Jefferson

State:

Kentucky

Country: USA

Jillian E. Fountain

Corporate Secretary

3000 Steeles Avenue East, Suite 700

Markham, Ontario L3R 9W2

Canada

(905) 470-5557

County: Hamilton

State: Country: Canada

Bermuda

Douglas J. Harris*

Senior Vice President,

Chief Financial Officer, and Treasurer

111 West Michigan Street Milwaukee, WI 53203

(414) 908-8000

County:

Toronto, York

State:

Ontario

Janet L. Kreilein

Assistant Treasurer, Director of Taxation

111 West Michigan Street Milwaukee, WI 53203

(414) 908-8460

County: Dubois

Country: Canada

State: Indiana

Country: USA

LaRae L. Nelson

Vice President, Reimbursement

111 West Michigan Street Milwaukee, WI 53203

(414) 908-8295

County: Benson

State: North Dakota

Country: USA

Timothy L. Lukenda*

President and

Chief Executive Officer

111 West Michigan Street Milwaukee, WI 53203

(414) 908-8000

County:

State: Sault Ste Marie

Country: Canada

* above denotes Directors.

Each of these officers and directors has never had a Medicare or Medicaid provider number in Ohio or any other state, nor have they had any ownership interests in other organizations that have billed for Medicare services. Each officer and director has never had any adverse legal action imposed by Medicare, Medicaid or any other federal agency or program. The six (6) officers and directors currently manage or direct other organizations that have billed or that are currently billing for Medicare services as shown in this Disclosure Statement.